

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0077		0002		1999SEP29		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)		Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630  EMAIL: SMITHP3@RIA.ARMY.MIL			W52H09	DCMC NORTHERN EUROPE BELGIUM PSC 82 BOX 002/EMB APO AE 09724-0002  SCD A PAS NONE ADP PT SC1002		SBL00A		
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
BOFORS WEAPON SYSTEMS AB KARLSKOOGA S-69180 SWEDEN			S3712		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWD/DPRO WEST P O BOX 182511 COLUMBUS OH 43218-2511			SC1002	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736 Contracting/Ordering Officer			25. Total	\$33,280.00
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0077/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> BOFORS WEAPON SYSTEMS AB		

SUPPLEMENTAL INFORMATION

AWARD IS MADE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BOFORS WEAPON SYSTEMS SPARES CATALOG.

INSPECTION SHALL BE PERFORMED AT ORIGIN.  
ACCEPTANCE SHALL BE AT ORIGIN.  
FOB SHALL BE DESTINATION WITH SHIPPING CHARGES BEING BORNE BY THE CONTRACTOR.

SHIP TO: XU WOL7 AMMISTON MUNITIONS CENTER  
TRANSPORTATION OFFICE  
ANNISTON, AL 36201-5021

BAR CODING IS REQUIRED, AND THE COST IS ALREADY INCLUDED IN THE UNIT PRICE LISTED IN THE CATALOG.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: BOFORS WEAPON SYSTEMS AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	16	EA	\$ <u>2,080.00000</u>	\$ <u>33,280.00</u>
	NSN: 1005-01-319-8997 NOUN: M3 SUB CAL ADAPTER FSCM: 7X389 PART NR: F1312-360690 SECURITY CLASS: Unclassified PRON: M191S378M1      PRON AMD: 03      ACRN: AA AMS CD: 070011H184M  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: BOFORS WEAPON SYSTEMS AB

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M191S378M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	33,280.00	
070011H184M														
											TOTAL	\$	33,280.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
	AA		97	X4930AC6G	6D	26FB	S11116				W52H09	\$	33,280.00	
											TOTAL	\$	33,280.00	